### UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

In re: CHARLES N R Case No. 15-44962-MAR

CHARLES N ROTH
KATHLEEN SEGAR-ROTH
Debtor(s)

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Krispen S. Carroll, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2015.
- 2) The plan was confirmed on 12/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/13/2017, 05/30/2017, 09/18/2018.
  - 5) The case was dismissed on 10/11/2018.
  - 6) Number of months from filing to last payment: <u>42</u>.
  - 7) Number of months case was pending: 50.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$127,110.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

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# Receipts:

Total paid by or on behalf of the debtor \$31,450.60 Less amount refunded to debtor \$856.37

NET RECEIPTS: \$30,594.23

# **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$14,878.36
Court Costs \$0.00
Trustee Expenses & Compensation \$2,053.85
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$16,932.21

Attorney fees paid and disclosed by debtor: \$0.00

| Scheduled Creditors:          |           |            |           |           |           |          |
|-------------------------------|-----------|------------|-----------|-----------|-----------|----------|
|                               |           |            |           |           |           |          |
| Creditor                      |           | Claim      | Claim     | Claim     | Principal | Int.     |
| Name                          | Class     | Scheduled  | Asserted  | Allowed   | Paid      | Paid     |
| AMERICAN PROFIT RECOVERY      | Unsecured | 249.00     | NA        | NA        | 0.00      | 0.00     |
| ASSET ACCEPTANCE CORP         | Unsecured | 1,665.74   | NA        | NA        | 0.00      | 0.00     |
| AT&T MOBILITY II LLC          | Unsecured | NA         | 292.49    | 292.49    | 0.00      | 50.81    |
| CAVALRY PORTFOLIO SERVICES    | Unsecured | 395.44     | 395.44    | 395.44    | 0.00      | 70.96    |
| DTE ENERGY                    | Unsecured | 1,273.00   | 1,361.64  | 1,361.64  | 0.00      | 276.27   |
| FCI LENDER SERVICES INC       | Secured   | 0.00       | 42,994.26 | 42,994.26 | 0.00      | 0.00     |
| FCI LENDER SERVICES INC       | Secured   | 158,000.00 | 0.00      | 0.00      | 0.00      | 0.00     |
| INTERNAL REVENUE SERVICE      | Priority  | NA         | 0.00      | 0.00      | 0.00      | 0.00     |
| INTERNAL REVENUE SERVICE      | Unsecured | NA         | 6,204.37  | 6,204.37  | 0.00      | 1,259.12 |
| INTERNAL REVENUE SERVICE      | Secured   | 0.00       | 21.96     | 21.96     | 21.96     | 0.54     |
| MICHIGAN BELL TELEPHONE CO    | Unsecured | NA         | 153.88    | 153.88    | 0.00      | 20.49    |
| MIDLAND CREDIT MANAGEMENT     | Unsecured | 1,261.37   | 1,261.37  | 1,261.37  | 0.00      | 256.05   |
| PORTFOLIO RECOVERY ASSOCIATES | Unsecured | 385.00     | 1,467.32  | 1,467.32  | 0.00      | 297.80   |
| PORTFOLIO RECOVERY ASSOCIATES | Unsecured | NA         | 8,235.89  | 8,235.89  | 0.00      | 1,717.54 |
| PORTFOLIO RECOVERY ASSOCIATES | Secured   | 8,100.00   | 4,000.00  | 4,000.00  | 4,000.00  | 152.74   |
| PROFESSIONAL ACCOUNT MGT      | Unsecured | 70.00      | NA        | NA        | 0.00      | 0.00     |
| STATE OF MICHIGAN CD          | Unsecured | NA         | 1,743.69  | 1,743.69  | 0.00      | 334.31   |
| STATE OF MICHIGAN CD          | Unsecured | NA         | 0.00      | 500.00    | 0.00      | 89.70    |
| STATE OF MICHIGAN CD          | Priority  | 4,831.87   | 4,831.87  | 4,831.87  | 4,831.87  | 281.86   |
| TARGOSZ & WALKER LEGAL GROUP  | Unsecured | 3,254.36   | NA        | NA        | 0.00      | 0.00     |
| TSI                           | Unsecured | 286.00     | NA        | NA        | 0.00      | 0.00     |
| WASHTENAW COUNTY PROPERTY TA  | Secured   | 30,765.25  | 30,765.25 | 30,765.25 | 0.00      | 0.00     |

| Claim       | Principal   | Interest   |
|-------------|---|--|
| Allowed     | Paid  | <u>Paid</u>  |
|             |   |  |
| \$0.00      | \$0.00  | \$0.00   |
| \$42,994.26 | \$0.00  | \$0.00   |
| \$4,000.00  | \$4,000.00  | \$152.74   |
| \$30,787.21 | \$21.96   | \$0.54   |
| \$77,781.47 | \$4,021.96  | \$153.28   |
|             |   |  |
| \$0.00      | \$0.00  | \$0.00   |
| \$0.00      | \$0.00  | \$0.00   |
| \$4,831.87  | \$4,831.87  | \$281.86   |
| \$4,831.87  | \$4,831.87  | \$281.86   |
| \$21,616.09 | \$0.00  | \$4,373.05   |
|             | \$0.00<br>\$42,994.26<br>\$4,000.00<br>\$30,787.21<br>\$77,781.47<br>\$0.00<br>\$0.00<br>\$4,831.87<br>\$4,831.87 | Allowed       Paid         \$0.00       \$0.00         \$42,994.26       \$0.00         \$4,000.00       \$4,000.00         \$30,787.21       \$21.96         \$77,781.47       \$4,021.96         \$0.00       \$0.00         \$0.00       \$0.00         \$4,831.87       \$4,831.87         \$4,831.87       \$4,831.87 |

| Disbursements:  |                            |             |
|---|----------------------------|-------------|
| Expenses of Administration Disbursements to Creditors | \$16,932.21<br>\$13,662.02 |             |
| TOTAL DISBURSEMENTS :                                 |                            | \$30,594.23 |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/21/2019 By: /s/ Krispen S. Carroll
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R.  $\S$  1320.4(a)(2) applies.

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